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STANDARD FORM 1449 (10-95)
Prescribed by GSA - FAR (48 CFR) 53.212

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I. SF 1449 Solicitation/Contract/Order For Commercial Items (Continued)

CONTINUATION FROM SF 1449**(1) CONTINUATION FROM SF 1449 blocks****(a) BLOCK 17b.**

Complete if remittance is different than block 17a

(b) BLOCK 18b

Send invoices to addresses listed below:

**82d CES/CEOEI
231 9th AVE
SHEPPARD AFB, TX 76311-3333**

SEND ONE COURTESY COPY OF INVOICE TO ADDRESSES LISTED BELOW:

**82D CONTRACTING SQUADRON/LGCV
136 K AVENUE SUITE 1
SHEPPARD AFB TX 76311-2746**

ACCOUNTING AND APPROPRIATION DATA ARE AS FOLLOWS:

**Line Item 0001 - \$4,760.00 = 5703400 300 6444 564418 53415 03 660700 A30063
Line Item 0001 - \$4,760.00 = 9700130.1883 2X0 6444 245280 53415 B8 660700 A30064
Line Item 0001 - \$56,238.00 = 5703400 300 6444 564418 53415 03 660700 A30061**

Line Item 0002 - \$51,226.00 = 5707045 830 6444 72121 564418 53415 660700 A30062

Line Item 0003 - \$4,125.00 = 5703400 300 6444 564418 53415 03 660700 A30061

(2) SECTION B:

**THE BID SCHEDULE
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM RECYCLING COLLECTION AND DISPOSITION AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: BASIC YEAR – 1 MARCH 2000 THROUGH 30 SEPTEMBER 2000

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	BASE PROPER recyclables collection and disposition services	7	MO	<u>\$9,394.00</u>	<u>\$65,758.00</u>
0002	MILITARY FAMILY HOUSING recyclables collection and disposition to include Capehart, Wherry and Bunker Hill	7	MO	<u>\$7,318.00</u>	<u>\$51,226.00</u>
0003	SPECIAL EVENTS recyclables collection	250	MH	<u>\$16.50</u>	<u>\$4,125.00</u>
TOTAL FOR BASIC YEAR					<u>\$121,109.00</u>

**THE BID SCHEDULE
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM RECYCLING COLLECTION AND DISPOSITION AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: OPTION YEAR I - 1 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
1001	BASE PROPER recyclables collection and disposition services	12	MO	<u>\$9,394.00</u>	<u>\$112,728.00</u>
1002	MILITARY FAMILY HOUSING recyclables collection and disposition to include Capehart, Wherry and Bunker Hill	12	MO	<u>\$7,318.00</u>	<u>\$87,816.00</u>
1003	SPECIAL EVENTS recyclables collection	250	MH	<u>\$16.50</u>	<u>\$4,125.00</u>
TOTAL FOR OPTION YEAR I					<u>\$204,669.00</u>

**THE BID SCHEDULE
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM RECYCLING COLLECTION AND DISPOSITION AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: OPTION PERIOD II - 1 OCTOBER 2001 THROUGH 31 MARCH 2002

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
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2001	BASE PROPER recyclables collection and disposition services	6	MO	<u>\$9,394.00</u>	<u>\$56,364.00</u>
2002	MILITARY FAMILY HOUSING recyclables collection and disposition to include Capehart, Wherry and Bunker Hill	6	MO	<u>\$7,318.00</u>	<u>\$43,908.00</u>
2003	SPECIAL EVENTS recyclables collection	125	MH	<u>\$16.50</u>	<u>\$2,062.50</u>
TOTAL FOR OPTION PERIOD II					<u>\$102,334.50</u>

**THE BID SCHEDULE
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM RECYCLING COLLECTION AND DISPOSITION AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: OPTION PERIOD III - 1 APRIL 2002 THROUGH 30 SEPTEMBER 2002

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
3001	BASE PROPER recyclables collection and disposition services	6	MO	<u>\$9,394.00</u>	<u>\$56,364.00</u>
3002	MILITARY FAMILY HOUSING recyclables collection and disposition to include Capehart, Wherry and Bunker Hill	6	MO	<u>\$7,318.00</u>	<u>\$43,908.00</u>
3003	SPECIAL EVENTS recyclables collection	125	MH	<u>\$16.50</u>	<u>\$2,062.50</u>
TOTAL FOR OPTION PERIOD III					<u>\$102,334.50</u>

**THE BID SCHEDULE
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM RECYCLING COLLECTION AND DISPOSITION AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: OPTION PERIOD IV - 1 OCTOBER 2002 THROUGH 31 MARCH 2003

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
4001	BASE PROPER recyclables collection and disposition services	6	MO	<u>\$9,394.00</u>	<u>\$56,364.00</u>
4002	MILITARY FAMILY HOUSING recyclables collection and disposition to include Capehart, Wherry and Bunker Hill	6	MO	<u>\$7,318.00</u>	<u>\$43,908.00</u>
4003	SPECIAL EVENTS recyclables collection	125	MH	<u>\$16.50</u>	<u>\$2,062.50</u>
TOTAL FOR OPTION PERIOD IV					<u>\$102,334.50</u>

**THE BID SCHEDULE
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM RECYCLING COLLECTION AND DISPOSITION AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: OPTION PERIOD V – 1 APRIL 2003 THROUGH 30 SEPTEMBER 2003

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
5001	BASE PROPER recyclables collection and disposition services	6	MO	<u>\$9,394.00</u>	<u>\$56,364.00</u>
5002	MILITARY FAMILY HOUSING recyclables collection and disposition to include Capehart, Wherry and Bunker Hill	6	MO	<u>\$7,318.00</u>	<u>\$43,908.00</u>
5003	SPECIAL EVENTS recyclables collection	125	MH	<u>\$16.50</u>	<u>\$2,062.50</u>
TOTAL FOR OPTION PERIOD VI					<u>\$102,334.50</u>
TOTAL FOR BASIC AND OPTION PERIODS I, II, III, IV and V					<u>\$735,116.00</u>

II. APPLICABLE CONTRACT CLAUSES

(1) FAR 52.212-4 Contract Terms & Conditions

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS— (MAY 1999)
COMMERCIAL ITEMS
(IAW FAR 12.301(b)(3))

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights --

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727).

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.* This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C.601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice.* The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include --

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C.3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) *Patent indemnity.* The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment.* Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C.3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall

immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, *et seq.*, Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

(End of Clause)

ADDITIONAL CLAUSES

(2) Addendum 1 to FAR 52.212-4

CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAY 1999)

Reference FAR 52.212-4, Paragraph (c) is hereby tailored as follows:

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties, with the exception of:

- (1) Administrative changes such as changes in the paying office, appropriation data, etc.
- (2) Exercise of remaining options and adding funding for the next fiscal year.
- (3) Any change made before work begins if-
 - The change is within the scope of the original order,
 - The contractor agrees, and
 - The modification references the contractor's verbal or written agreement.

These changes may be made unilaterally by the Government.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(b))

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil>

FAR 52.204-4 Printing /Copying Double Sided On Recycled Paper (IAW FAR 4.304) (JUN 1996)

FAR 52.204-6 Data Universal Numbering System (DUNS) Number (IAW FAR 4.603(a)) (JUN 1999)

FAR 52.217-8 Option to Extend Services (NOV 1999)
(IAW FAR 17.208(f))

FAR 52.217-9 Option to Extend the Term of the contract (NOV 1999)
(IAW FAR 17.208(g))

For the purpose of this clause the blanks are completed as follows:

- (a) within 15 days (prior to expiration of the contract period)
- (c) not to exceed 53 months

FAR 52.223-3 Hazardous Material Identification (JAN 1997)
And Material Safety Data
(IAW 23.303)

FAR 52.223-10 Waste Reduction Program (OCT 1997)
(IAW FAR 23.706)

FAR 52.232-18 Availability of Funds (APR 1984)
(IAW FAR 32.705-1(a))

FAR 52.232-33 Payment by Electronic Transfer-- (MAY 1999)
Central Contractor Registration
(IAW 32.1110(a)(1))

FAR 52.237-1 Site Visit (Apr 1984)
(IAW FAR 37.110(a))

An organized site visit has been scheduled for
Date & Time: 19 Aug 99 at 1:30 p.m. (CST)
Location: 82 CONS/LGCV
Bldg 1664
136 K Ave Ste 1
Sheppard AFB TX 76311-2746

FAR 52.237-2 Protection Of Government Buildings, (APR 1984)
Equipment, And Vegetation (IAW FAR 37.110(b))

FAR 52.237-3 Continuity of Services (JAN 1991)
(IAW 37.11(c))

FAR 52.245-2 Government Property (Fixed-Price (DEC 1989)
Contracts
(IAW FAR 45.106(b)(1))

AETC FARS

5352.214-9000 Smoking in AETC Facilities (JUL 1993)
(IAW AETC FARS 5314.201-2(h))

5352.237-9000 Site Visit (JUL 1993)

5352.237-9001 Preperformance Conference (JUL 1993)

Offerors/bidders are hereby advised that if they are awarded a contract as a result of this solicitation, they may be required to appear at the 82d CONS/LGCV, 136 K Avenue Suite

1. Building 1664, Sheppard AFB, TX, at a time to be determined by the Contracting Officer to attend a preperformance conference prior to commencement of any work on the military installation.

5352.237-9002 Utilities Conservation

(JUL 1993)

DFARS

252.204-7004

**REQUIRED CENTRAL CONTRACTOR
REGISTRATION**

(MAR 1998)

As prescribed in 204.7304, use the following clause:

(a) *Definitions.* As used in this clause-

(1) "Central Contractor Registration (CCR) database" means the primary DOD repository for contractor information required for the conduct of business with DOD.

(2) "Data Universal Number System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DOD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>

(End of clause)

The following method is the process for calculations of deduction for services not performed or re-performed.

DEDUCTION CALCULATION METHOD

Deductions for Military Family Housing (MFH) will be the monthly cost of the affected CLIN divided by the number of times collections for the month divided by the # of units (1287).

Deductions for the Base will be # of collection points of the affected CLIN times the # of collections for the month divided into the monthly cost.

(3) FAR 52.212-5 Contract Terms & Conditions

FAR 52.212-5 Contract Terms and Conditions Required (MAY 1999)
To Implement Statutes or Executive Orders --
Commercial Items.
(IAW 12.301(b)(4))

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O.11755); and

(2) 52.233-3, Protest after Award (31 U.S.C 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

 X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C.253g and 10 U.S.C.2402).

 (2) 52.219-3, Notice of HUB Zone Small Business Set-Aside (Jan 1999)

 X (3) 52.219-4, Notice of Price Evaluation Preference for HUB Zone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

 (4)

 (i) 52.219-5, Very Small Business Set-Aside (pub. L. 103-403, section 304, small Business Reauthorization and Amendments Act of 1994).

 (ii) Alternate I to 52.219-5.

 (iii) Alternate II to 52.219-5.

 X (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

 X (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

 (7) 52.219-14, Limitations on Subcontracting (15 U.S.C.637(a)(14)).

 X (8) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I of 52.219-23.

 (9) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

 (10) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

 X (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (12) 52.222-26, Equal Opportunity (E.O.11246).

X (13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C.4212).

X (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C.793).

X (15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C.4212).

X (16) 52.225-3, Buy American Act -- Supplies (41 U.S.C.10).

___ (17) 52.225-9, Buy American Act -- Trade Agreements Act --Balance of Payments Program (41 U.S.C.10, 19 U.S.C.2501-2582).

___ (18) [Reserved]

___ (19) 52.225-18, European Union Sanction for End Products (E.O.12849).

___ (20) 52.225-19, European Union Sanction for Services (E.O.12849).

___ (21)

___ (i) 52.225-21, Buy American Act -- North American Free Trade Agreement Implementation Act --Balance of Payments Program (41 U.S.C. 10, Pub.L.103-187).

___ (ii) Alternate I of 52.225-21.

X (22) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (31 U.S.C. 3332).

X (23) 52.232-4, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration (31 U.S.C. 3332).

___ (24) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

X (25) 52.239-1, Privacy or Security Safeguards (5 U.S.C.552a).

___ (26) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C.1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

x (1) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C.351, et seq.).

x (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C.206 and 41 U.S.C.351, et seq.).

EMPLOYEE CLASS

MONETARY WAGE – FRINGE BENEFITS

Motor Vehicle Operator WG-5703-07	\$10.14	35%
Laborer (Material Handling) WG 3502-02	\$8.67	35%
Fork Lift Operator WG-5704-05	\$10.69	35%

x (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C.351, et seq.).

 (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (29 U.S.C.206 and 41 U.S.C.351, et seq.).

 (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C.351, et seq.).

(d) *Comptroller General Examination of Record.* The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components --

(1) 52.222-26, Equal Opportunity (E.O.11246);

(2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C.4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C.793); and

(4) 52.247-64, Preference for Privately Owned U.S.- Flag Commercial Vessels (46 U.S.C.1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(End of Clause)

(4) CONTRACT TERMS AND CONDITIONS

DFARS 252.212-7001 CONTRACT TERMS AND CONDITIONS (JAN 1999)
REQUIRED TO IMPLEMENT STATUTES
OR EXECUTIVE ORDERS APPLICABLE
TO DEFENSE ACQUISITIONS OF
COMMERCIAL ITEMS
(As prescribed in 212.301(f)(iii))

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- ☒ 252.205-7000 Provision of Information to Cooperative Agreement Holders
(10 U.S.C. 2416).
- ☐ 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304).
- ☒ 252.219-7003 Small Business and Small Disadvantaged Business
Subcontracting Plan (DOD Contracts) (15 U.S.C. 637).
- ☐ 252.225-7001 Buy American Act and Balance of Payments Program
(41 U.S.C. 10a-10d, E.O. 10582).
- ☐ 252.225-7007 Buy American Act-Trade Agreements--Balance of Payments
Program (___ Alternate I) (41 U.S.C. 10a-10d, 19 U.S.C.
2501-2518, and 19 U.S.C. 3301 note).
- ☒ 252.225-7012 Preference for Certain Domestic Commodities.
- ☐ 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- ☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools
(10 U.S.C. 2241 note).
- ☐ 252.225-7021 Trade Agreements (___ Alternate I) (19 U.S.C. 2501-2518
And 19 U.S.C. 3301 note).
- ☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military
Sales (22 U.S.C. 2779).
- ☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments
(22 U.S.C. 2755).
- ☐ 252.225-7029 Restriction on Acquisition of Air Circuit Breakers
(10 U.S.C. 2534(a)(3)).
- ☐ 252.225-7036 Buy American Act--North American Free Trade Agreement
Implementation Act--Balance of Payments Program (___ Alternate I)
(41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ☒ 252.227-7015 Technical Data--Commercial Items (10 U.S.C. 2320).
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data
(10 U.S.C. 2321).
- ☒ 252.243-7002 Certification of Requests for Equitable Adjustment
(10 U.S.C. 2410).
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea
(10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals,
Alternate I (10 U.S.C. 2241 note).

(End of clause)

III. CONTRACT DOCUMENTS, EXHIBITS, AND ATTACHMENTS

Attachment	Description
A	Statement of Need with APPENDIX I, II, and III
B	Service Delivery Summary
C	Wage Determination 94-2525 (Rev 14), dated 8/31/1999
D	Amendments 0001 through 0008 are hereby incorporated in the contract by incorporating the change pages.

STATEMENT OF NEED

1. The contractor shall provide a technical proposal on providing recycling collection and disposition services as outlined in this Statement of Need and the Technical Proposal Criteria. The contractor shall perform services at the frequency requirements set forth in this Statement of Need. The contractor shall provide all personnel, equipment, tools, supplies, materials and other items necessary to perform all tasks in the best and most workmanlike manner to meet the completeness and quality, by qualified, careful, and efficient personnel skilled in the trade, and in compliance with this statement of need and industry standards.

2. **Vehicles.** Vehicles shall be in operable condition and meet the local, state and Federal safety requirements. Vehicles shall present a neat appearance and have the contractor's name affixed on both sides of the vehicles. Vehicles shall be in like new condition and shall be maintained in good operating condition and in a neat appearance throughout the contract period.

3. **Government Provided Equipment.** The contractor shall maintain government provided equipment and supplies in good operating condition at all times. Government provided equipment shall be available for inspection as requested. The contractor shall ensure recycling collection points and facility are neat, organized, and free from debris at all times. Government provided equipment is listed in Appendix I.

4. **Collection.** The contractor shall collect all materials for recycling at established accumulation points and process the materials at the contractor facility. Collection in Military Family Housing shall be curbside once weekly. Base Proper locations are identified at Appendix II. Base Proper collection points are curbside and inside buildings from base offices and industrial areas. Recycling is not exclusive to this contractor. Individuals may collect and process recycling materials.

5. The contractor shall be required to collect recycling materials at missed collection points at no additional cost to the Government. The Quality Assurance Personnel shall notify the contractor of such missed collections, and the contractor shall perform services prior to close of business that day if collection point is at curbside or within one duty day if inside from time of notification. The contractor shall notify the Quality Assurance Personnel of any conditions that prevent the collection performance schedule, such as vehicle breakdowns, closed facilities. The contractor shall be required to complete his schedule if notifications of conditions are not immediately reported. The Government will have one hour to ensure collection point is accessible.

6. **Military Family Housing** curbside collection shall be once weekly (Mondays – Wherry Housing and Fridays Bunker Hill and Capehart) and during the hours of 0800 and 1700 hours. Collection routes and schedules shall be consistent each week. This may be adjusted as needs change and submitted request approved by the contracting officer. Each unit is furnished three "We Recycle" containers (three cubic feet) for aluminum, plastic, glass, newspaper, magazines, bond paper, tin cans, and cardboard.

Military Family Housing consists of three separate locations:

Capehart Housing	500 units
Bunker Hill Housing	200 units
Wherry Housing	587 units

7. The contractor shall collect all yard debris at each collection point. The contractor shall ensure all yard debris is taken to a composting center such as the Wichita Falls Landfill Composting Site or an equivalent after approval from the Contracting Officer. The tonnage amount shall be included in the monthly reports. Yard debris is considered organic matter, such as but not limited to cut grass, branches, and leaves, Christmas trees, etc. The contractor will not be required to remove tree limbs, which exceed 6 foot in length or weigh more than 50 pounds.

8. **Schedules.** The contractor shall initially collect the recycling materials in accordance with established routes. The contractor shall submit a schedule of collections by locations and day in the order of collection. All schedule frequencies shall be submitted to the contracting officer for approval prior to contract start date. The current collection schedule is included at Appendix 3. The contractor shall provide service as indicated by the Government established schedule. However, as recycling within a facility increases/decreases, the contractor may submit a revised schedule for approval.

9. The contractor shall thoroughly wash contractor and government provided containers as required to maintain sanitary conditions.

10. **Tonnage/Poundage Reports.** The contractor shall submit to the Quality Assurance Personnel on a monthly basis the total tonnage of recycling collected and total amount processed during the preceding month from Sheppard AFB by Military Family Housing and Base Proper. The contractor shall submit the information requested not later than the fifth working day following the reporting month. Data shall contain the total tonnage/poundage collected and disposition by weight of each category as defined in Appendix II of recyclable materials. This data shall be accurate. Data shall be submitted to 82 CES/CEOE QAE prior to invoicing.

11. **Hours of Operation.** All collections on the Base shall be accomplished during the hours of 0730 and 1630. Some containers will be located inside fenced areas and accessible only during normal duty hours. These shall be identified to the contractor at the preperformance conference and shall be collected during the facility's normal duty hours. The contractor shall collect all materials for recycling at each container site, including near or on the container.

12. The contractor shall empty and return non-disposable containers to their proper station and ensure lids are closed and securely in place. The contractor shall position all containers at collection stations to best aid the user in placing materials for recycling with the least interference with vehicle and pedestrian traffic. Containers shall be emptied and returned to their location with lids secure.

13. All containers shall be maintained in like new appearance. Repairs to containers shall be accomplished as required to assure a well-maintained container with lids that properly function. Container shall be replaced by the contractor when no longer serviceable.

14. Occasions will arise that require services other than described above, such as special events requiring collection of materials for recycling. This service shall be accomplished at the schedule cost.

15. Throughout the contract, the relocation of containers may be required. The relocation will be at no additional charge to the Government.

16. All proceeds received from sold recycling materials will be the property of the contractor, EXCEPT DECA (Commissary) and AAFES (BX) which presently share 50% each. DECA and AAFES may withdraw from participation at any time or other arrangements may be required. The contractor shall make arrangements with these agencies, however, the tonnage/poundage shall be included in the submitted reports.

17. **Quality Control.** The contractor shall provide a Quality Control Plan not later than the Preperformance Conference for approval. The Contract Manager shall be identified. The contract manager shall have full authority to act for the contractor on all contract matters relating to daily operations of this contract. The contractor manager shall contact the Government personnel within 30 minutes during normal duty hours when requested. The Government shall be provided with communication availability, which will allow this response time. The contractor shall provide the Contracting Officer with a listing of all contractor employees. The Quality Control Management Plan shall contain specific plans and procedures for establishing and maintaining a quality control/inspection program to ensure the Government receives the services requested. The plan shall identify proposed communication and availability to Government personnel. These requirements shall be resubmitted when changes occur.

18. Appendix II lists tonnage/poundage reported by the Government by month. Data is for information purposes only.

19. **Compliance with Laws and Regulations.** The contractor shall be knowledgeable of and comply with all applicable Federal, State and local laws, regulations, and requirements regarding environmental protection. In the event environmental laws/regulations/requirements change during the term of this contract, the contractor shall comply with such laws/regulations as changed. The contractor shall ensure all subcontractors comply with the same laws and regulations.

20. The contractor shall notify the contracting officer upon encountering any material, not identified in the contract documents, thought to be hazardous to workers, personnel in the area, or the environment. The government shall be responsible for characterization, storage, transportation and disposal of the waste, if necessary.

21. **Nuisance and Polluting Activity Prohibited.** Polluting, dumping or discharging of any harmful, nuisance, or regulated materials (such as vehicle maintenance fluids, residue from saw cutting operations, solid waste and hazardous substances) into building drains, site drains, streams, waterways, holding ponds or to the ground surface shall not be permitted and the contractor shall be held responsible for any and all damages which may result. Further, the contractor shall conduct its activities in such a fashion which avoids creating any legal nuisance, including but not limited to, suppression of noise and dust, control of erosion, and implementation of other measures as necessary to minimize off-site impacts of work activities.

22. **Protection of Land Resources.** The contractor shall take all necessary precautions to prevent damage to existing pavement, adjacent curbs, sidewalks, fences (including the dumpster enclosures), and vegetated areas including trees and shrubs. All damaged areas shall be repaired at no additional cost to the government as directed by the contracting officer.

23. **Accidental Spills.** The contractor shall transport, handle, mix, apply and dispose of pesticides in accordance with all applicable Federal, State, county and local laws and regulations and the Resource Conservation and Recovery Act (RCRA). The contractor shall not drain petroleum products onto the ground. The contractor shall notify the

contracting officer of any spills more than ½ pint of pesticide concentrate or petroleum products or any substance listed in 40 CFR 302. The contractor shall, at his own expense, remove contaminated soil, properly dispose of soil and replace it with uncontaminated topsoil and restore the grounds to their original condition. The contractor shall not dispose of contaminated soil or other hazardous material on Sheppard Air Force Base.

24. **Lost and Found Property.** The contractor shall ensure that all items of possible personal or monetary value found by the contractor's employees are turned in to the Security Forces.

25. **Safety and Health.** All equipment, practices, parts, materials and services supplied by the contractor shall conform to applicable safety and health standards as indicated in the current Code of Federal Regulations (CFR), Title 29, Chapter XVII, paragraph 1910, Occupational Safety and Health Act (OSHA). Compliance with the American General Contractors' Safety Manual and Occupational Safety and Health Act shall also be a requirement of the contractor for this statement of need.

26. **Fire and Safety.** The contractor shall comply with Sheppard AFB Instruction 32-2001, paragraphs 5, 16, and 17 in their entirety.

27. The contractor shall report all perceived safety hazards to the contracting officer immediately upon discovery.

28. The contractor shall report all damage to Government property to the Contracting Officer immediately.

29. **Government Observations.** Government personnel other than the contracting officer and quality assurance personnel may from time to time observe contractor operations. Upon direction by the contracting officer, the contractor shall provide assistance and information for these observations.

30. **Regulatory Agency Inspections.** Copies of all inspections conducted by any regulatory agency shall be provided to the contracting officer within five working days. Copies of any and all violations/deficiencies issued by a regulatory agency shall be furnished to the Contracting Officer within 48 hours.

31. **Drawings.** Map drawings of Sheppard Air Force Base to include the housing areas will be available at the Contracting office for review.

32. **SECURITY REQUIREMENTS FOR UNCLASSIFIED CONTRACTS**

1.5. **Contractor Notification Responsibilities.** The contractor shall notify the *Servicing Security Forces Organization (SSFO)* at each operating location 30 days before on-base performance of the contract. The notification shall include:

- a. Name, address, and telephone number of company representatives.
- b. The contract number and contracting agency.
- c. The reason for the contract (i.e., work to be performed).
- d. The location(s) of contract performance and future performance, if known.
- e. The date contract performance begins.

f. Any change to information previously provided under this paragraph.

1.5.1. Pass and Identification Items. The contractor shall ensure the following pass and identification items required for contract performance are obtained for employees and non-government owned vehicles.

a. DD Forms 1172, *Application for Uniformed Services Identification Card*, (AFI 36-3026, *Identification Cards For Members of The Uniformed Services, Their Family Members, and Other Eligible Personnel*, and AETC Instruction 36-3001, *Issues and Control of AETC Civilian Identification (ID) Cards*).

b. AETC Form 58, *Civilian Identification Card* (AETCI 36-3001).

c. AF Form 2219 (series), *Registered Vehicle Expiration Tab* (AFI 31-204), *Air Force Motor Vehicle Traffic Supervision*).

d. DD Form 2220, *DoD Registered Vehicle and Installation Tab* (AFI 31-204).

e. AF Form 1199, *USAF Restricted Area Badge*, or locally developed badge.

f. AF Form 75, *Visitor/Vehicle Pass* (AFI 31-204).

1.5.2. Suitability Investigations. Contractor personnel shall successfully complete, as a minimum, a National Agency Check (NAC), before operating **government furnished** workstations that have access to **Air Force** e-mail systems. These investigations shall be submitted by the government at no additional cost to the contractor. The contractor shall comply with the DoD 5200.2-R, *Personnel Security Program*, and AFI 33-119, *Electronic Mail (E-Mail) Management and Use*, requirements.

1.5.3. Unescorted Entry to Restricted Areas. When contractor employees require unescorted entry to restricted areas, the Air Force shall submit NAC investigations for contractor employees at no additional cost to the contractor. Contractor personnel shall successfully complete a NAC investigation to obtain unescorted entry to a restricted area. The contractor shall comply with DoD 5200.2-R, and AFI-31-501, *Personnel Security Program Management*, requirements.

1.5.4. Retrieving Identification Media. The contractor shall retrieve all identification media, including vehicle decals, from employees who depart for any reason before the contract expires; e.g., terminated for cause, retirement.

1.5.5. Listing of Employees. The contractor shall maintain a current listing of employees. The list shall include employee's names, social security number, and date of investigation if contract work involves unescorted entry to Air Force restricted or other sensitive areas designated by the installation commander. The list shall be validated and signed by the company *Facility Security Office* (FSO) and provided to the contracting officer and SSFO prior to the contract start date. Updated listings shall be provided when an employee's status or information changes.

1.5.6. Freedom of Information Act Program (FOIA). The contractor shall comply with AFI 37-131, *Freedom of Information Act Program* (FOIA), requirements. The regulation sets policy and procedures for the disclosure or records to the public and for marking, handling, transmitting, and safeguarding *For Official Use Only* (FOUO) material.

1.5.7. Reporting Requirements. The contractor shall comply with AFI 71-101, Volume-1, *Criminal Investigations*, and Volume-2 *Protective Service Matters*, requirements. Contractor personnel shall report to an appropriate authority any information or circumstances of which they are aware may pose a threat to the security of DoD personnel, contractor personnel, resources, and classified or unclassified defense information. Contractor employees shall be briefed by their immediate supervisor upon initial on-base assignment and as required thereafter.

1.5.8. Personnel Security. Contractor personnel requiring unescorted entry to restricted or other sensitive areas designated by the installation commander, shall comply with AFI 31-101V1, *The Physical Security Program* and AFI 31-501, *Personnel Security Program Management*, requirements.

1.5.9. Security Manager Appointment. The contractor shall appoint a security manager for the on base long-term visitor group. The security manager may be a full-time position or an additional duty position. The security manager shall provide employees with training required by DoD 5200.1-R, *Industrial Security Program Regulation* and AFI 31-401, *Information Security Program Management*. The contractor shall provide initial and follow-on training to contractor personnel who work in Air Force controlled/restricted areas. Air Force controlled areas are explained in AFI 31-209, *The Air Force Resource Protection Program*, and Air Force restricted areas are explained in AFI 31-101V1.

1.5.10. Additional Security Requirements. In accordance with DoD 5200.1-R and AFI 31-401, the contractor shall comply with AFSSI 5102, *Computer Security Program* (COMPUSEC); AFI 33-203, *Emission Security (EMSEC) Program*; AFI 33-204, *Information Protection Security Awareness, Training, and Education (SATE) Program*; applicable AFKAGs, AFIs, and AFSSIs for Communication Security (COMSEC); and AFI 10-1101, *Operations Security (OPSEC) Instructions*.

1.5.11. Physical Security. Areas controlled by contractor employees shall comply with base Operations Plans/instructions for THREATCON procedures, Random Antiterrorism Measures (RAMS) and local search/identification requirements. The contractor shall safeguard all government property, including controlled forms, provided for contractor use. At the close of each work period, government training equipment, group aerospace vehicles, facilities, support equipment, and other valuable materials shall be secured.

1.5.12. Internal Operating Instructions. The contractor shall develop an Operating Instruction (OI) for internal circulation control, protection of resources and to regulate entry into Air Force controlled areas during normal, simulated, and actual emergency operations. The OI shall be written in accordance with AFI 31-209, the local base Operations Plan usually referred to as an OPLAN and AFI 31-210, *The Air Force Antiterrorism (AT) Program* and coordinated through the SSFO.

1.5.13. Entry Procedures For Controlled /Restricted Areas. The contractor shall implement local base procedures for entry to Air Force controlled/restricted areas where contractor personnel will work.

1.5.14. Key Control. The contractor shall establish and implement key control procedures in the Quality Control Plan to ensure keys issued to the contractor by the government are properly safeguarded and not used by unauthorized personnel. The contractor shall not duplicate keys issued by the government.

1.5.15. Lost Keys. Lost keys shall be reported immediately to the contracting officer. The government replaces lost keys or performs re-keying. The total cost of lost keys, re-keying, or lock replacement shall be deducted from the monthly payment due to the contractor.

1.5.16. Government Authorization. The contractor shall ensure its employees do not allow government issued keys to be used by personnel other than current authorized contractor employees. Contractor employees shall not use keys to open work areas for personnel other than contractor employees engaged in performance of duties, unless authorized by the government functional area chief.

1.5.17. Lock Combinations. The contractor shall establish procedures in local OIs ensuring lock combinations are not revealed to unauthorized persons and ensure the procedures are implements.

1.5.18. Traffic Laws. The contractor and its employees shall comply with base traffic regulations.

APPENDIX I
GOVERNMENT FURNISHED FACILITY/EQUIPMENT/ETC

ITEM DESCRIPTION	QTY
SECTION I	
Container, Wire 2000	36
Container, 30 gal "We Recycle", Blue	450
Container, 44 gal "We Recycle", Blue	114
Container, 60 gal w/wheels, Brown (Toter)	98
Container, 16 cu ft, "We Recycle" Blue	77
Container, 20 cu ft, Gray	2
Container, Cardboard, dockside , Brown	27
Container, Mini-Recly, w/2 60 gal container, Brown	6
Container, Hyd-Ldumping (Hyd-a-way)	6
Hopper, Self-Dumping w/casters 1 cu yd, Gray	6
Hopper, Self-Dumping w/casters 2 cu yd, Gray	3
Hopper, 2.5 cu yd w/wheels, Gray	4
Hopper, Steel Self Dumping, 2 cu yd, Orange	6
Hopper, Steel Self Dumping, 3 cu yd, Gray	
 Trailer, custom 16" w/wire mesh sides, Blue	 1
Traller, Curbside, Brown (Protainer "1")	2

APPENDIX II CALENDAR YEAR 1997 RECYCLED MATERIALS

1997	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL POUNDS
Newsprint	20,000	20,000	25,000	*0*	*0*	4,070	0	5,260	0	0	0	0	74,330
Magazines	980	640	847	0	880	360	1,120	2,372	0	986	1,280	0	9,465
Cardboard	86,430	77,900	90,600	44,520	45,000	39,120	90,860	0	79,160	45,480	43,940	68,260	711,070
DECA	37,560	81,260	31,960	69,620	41,359	104,840	30,320	30,400	62,080	68,540	28,340	70,660	656,939
Cdbd	0	0	0	0	0	0	0	0	0	0	0	0	0
AAFES	83,000	0	0	29,960	23,400	37,625	18,083	16,149	16,400	15,321	12,189	23,306	275,433
Cdbd	0	0	0	0	0	0	0	0	0	0	0	0	0
Paper	56,420	42,045	54,090	23,044	53,580	23,120	59,190	25,320	24,760	88,660	27,680	0	477,909
Glass	6,595	5,100	4,400	5,485	5,745	10,690	5,205	3,305	6,595	3,840	1,970	3,540	62,470
Alum Cans	580	440	1,407	911	950	816	987	0	2,280	805	1,075	660	10,911
Unit Cans	725	1,132	1,894	831	1,013	1,091	1,024	588	515	669	503	302	10,287
Plastic	0	10,540	0	2,496	0	?	3,750	3,553	0	5,640	6,820	5,360	38,159
Sppe	14,040	18,300	23,900	17,000	16,540	8,200	52,438	13,740	10,000	19,757	9,580	38,820	242,315
Metal	0	0	0	0	0	0	0	0	0	0	0	0	0
Wood	0	0	6,220	5,040	3,060	2,540	0	5,760	3,000	4,680	3,860	4,420	38,580
Pallets	0	0	0	0	0	0	0	0	0	0	0	0	0
Compost	0	0	0	0	0	0	0	0	0	3,658	21,475	18,640	43,773
TOTALS	309,491	283,039	243,268	202,381	198,941	239,088	264,897	109,189	216,006	260,076	161,328	249,220	2,733,724
TONS	154	142	122	101	99	119	132	55	108	130	80	125	1,367

195,000 pounds of newspaper was collected and dumped between Apr-Dec 97. (not included above)

FISCAL YEAR 1998 RECYCLED MATERIALS

FY-98 RECYCLING SUMMARY

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	FY TOTAL
Newsprint	0	0	0	0	0	0	0	0	0	0	0	0	0
Magazines	986	1,280	0	0	0	4,160	3,875	4,675	4,675	5,680	4,380	6,380	36,091
Cardboard	45,480	43,940	68,260	33,120	59,600	42,260	91,750	32,760	48,460	37,220	42,480	39,520	584,869
Comm	68,540	28,340	70,660	31,680	53,990	31,360	67,640	34,720	99,810	31,580	70,660	34,120	623,106
AAFES	15,321	12,189	23,306	14,730	12,880	17,560	12,760	15,100	13,700	15,510	13,020	0	166,115
Paper	88,660	27,680	0	31,420	0	50,160	54,130	19,920	48,300	56,040	26,360	28,420	431,090
Glass	3,840	1,970	3,540	4,025	1,340	5,170	5,230	3,910	3,535	3,875	985	5,840	43,260
Alum Cans	805	1,075	660	540	900	855	1,835	780	850	1,545	625	1,525	11,995
Unit Cans	669	503	302	872	800	1,116	359	609	500	83	969	694	7,476
Plastic	5,640	6,820	5,360	0	0	0	0	4,356	0	5,367	3,640	4,250	35,433
Scp Metal	19,757	9,580	38,820	28,900	31,400	8,220	20,060	23,000	15,520	6,260	16,340	28,440	246,297
Wood Palet	4,680	3,860	4,420	2,680	3,260	4,160	7,180	2,860	4,780	3,680	7,620	6,960	56,140
Compost	3,658	21,475	18,640	3,398	0	3,790	2,110	4,175	35,420	9,325	6,275	16,270	124,536
TOTALS	260,076	161,328	249,220	153,218	166,024	174,610	272,277	149,358	278,567	181,196	195,497	175,375	2,416,746
TONS	130	80	125	77	83	87	136	75	139	91	98	88	

APPENDIX III COLLECTION SCHEDULE FOR RECYCLABLES

Location	Bldg #	Type Cont ainer s					Commodities	Pick-Up Days	Service Required
		30 gl	44 gl	16 cuf t	20 cuf t	60 GL			
1	T60				3		OCC	M	OUTSIDE
2	120		3 BALE S				OCC	M,T,W,T,F	INSIDE
3	125				3		OCC	M,W,F	OUTSIDE
4	195				1		OCC	M,W,F	OUTSIDE
5	239				1		OCC	M,W,F	OUTSIDE
6	340				2		OCC	M,W,F	INSIDE
7	402					2	OCC	M,W,F	INSIDE
8	516				2		OCC	M,T,W,T,F	OUTSIDE
9	526				2		OCC	M,T,W,T,F	OUTSIDE
10	645				2		OCC	ON CALL	OUTSIDE
11	649				2		OCC	M	OUTSIDE
12	716				3		OCC	M,T,W,T,F	OUTSIDE
13	726				2		OCC	M,T,W,T,F	OUTSIDE
14	740				7		OCC	M,T,W,T,F	OUTSIDE
15	1003			1			OCC	M,W,F	OUTSIDE
16	1020				2		OCC	THU	OUTSIDE
17	1090				2		OCC	TUE	OUTSIDE
18	1105				4		OCC	M,W,F	OUTSIDE
19	1121		3 Gayl ords				OCC	ON CALL	INSIDE
20	1214(D IN)				1		OCC	M,W,F	OUTSIDE
21	1214(L OG)				4		OCC	M,W,F	INSIDE
22	1360			3	2		OCC	ON CALL	INSIDE
23	1368				3		OCC	M,T,W,T,F	OUTSIDE
24	1402			1			OCC	TUE	INSIDE
25	1404				2		OCC	TUE	INSIDE
26	1600				2		OCC	TUE	INSIDE
27	1711				2		OCC	T,T	OUTSIDE
28	1919		2 Gayl ords				OCC	ON CALL	INSIDE
29	2320			3	1		OCC	M,W,F	INSIDE
30	2325				1		OCC	M,W,F	INSIDE
31	2382				1		OCC	ON CALL	OUTSIDE
32	WHSE 1				1		OCC	ON CALL	INSIDE
33	WHSE 5				2		OCC	ON CALL	OUTSIDE
34	WHSE 21				1		OCC	ON CALL	OUTSIDE
35	WHSE 24		2 Gayl ords				OCC	ON CALL	OUTSIDE

APPENDIX III COLLECTION SCHEDULE FOR RECYCLABLES

	BLDG	30 gl	44 gl	16 cuft	20 cuft	60 GL	Commodities	Pick Up Days	Personnel Required	Service Required
1	T60	2	2				OCC,ONC,P,MAG	THUR	2	INSIDE
2	T61	1					OCC,ONC,P,MAG	THUR	1	INSIDE
3	120	2					OCC,ONC,P,MAG	TUE	1	OUTSIDE
4	195	1	1				OCC,ONC,P,MAG	TUE	2	OUTSIDE
5	237		1				OCC,ONC,P,MAG	TUE	2	OUTSIDE
6	239		2				OCC,ONC,P,MAG	TUE	2	OUTSIDE
7	312		1			1	OCC,ONC,P,MAG	TUE	2	OUTSIDE
8	316	1					OCC,ONC,P,MAG	TUE	1	OUTSIDE
9	318		1				OCC,ONC,P,MAG	TUE	2	OUTSIDE
10	400		5				OCC,ONC,P,MAG	TUE	2	OUTSIDE
11	402		35	3			OCC,ONC,P,MAG	MON	2	INSIDE
12	516			3			OCC,ONC,P,MAG	THUR	2	OUTSIDE
13	531		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
14	551			3			OCC,ONC,P,MAG	THUR	2	OUTSIDE
15	558		2				OCC,ONC,P,MAG	THUR	2	INSIDE
16	596			3			OCC,ONC,P,MAG	THUR	2	OUTSIDE
17	638	2					OCC,ONC,P,MAG	THUR	1	OUTSIDE
18	649				1	10	OCC,ONC,P,MAG, GLASS	ON CALL	2	INSIDE
19	699	1					OCC,ONC,P,MAG	THUR	1	OUTSIDE
20	726		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
21	776		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
22	809		1				OCC,ONC,P,MAG	THUR	2	OUTSIDE
23	811		1				OCC,ONC,P,MAG	TUE	2	OUTSIDE
24	843		4				OCC,ONC,P,MAG	THUR	2	OUTSIDE
25	845		1				OCC,ONC,P,MAG	THUR	2	OUTSIDE
26	920		2	3	1		OCC,ONC,P,MAG	THUR	2	INSIDE
27	922		3	2			OCC,ONC,P,MAG	THUR	2	OUTSIDE
28	961		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
29	962		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
30	980		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
31	981		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
32	982		2				OCC,ONC,P,MAG	THUR	2	OUTSIDE
33	992		1				OCC,ONC,P,MAG	THUR	2	OUTSIDE
34	996		1				OCC,ONC,P,MAG	THUR	2	OUTSIDE
35	1003		1				OCC,ONC,P,MAG	THUR	2	OUTSIDE
36	1020		2				OCC,ONC,P,MAG	THUR	2	INSIDE
37	1025			2		1	OCC,ONC,P,MAG	WED	2	INSIDE
38	1040		6				OCC,ONC,P,MAG	THUR	2	OUTSIDE
39	1045			1			OCC,ONC,P,MAG	WED	2	OUTSIDE
40	1060		4				OCC,ONC,P,MAG	THUR	2	OUTSIDE
41	1080			1			OCC,ONC,P,MAG	THUR	2	OUTSIDE
42	1090		2	1			OCC,ONC,P,MAG	THUR	2	OUTSIDE
43	1121					Gaylord	PAPER	ON CALL	1	INSIDE
44	1214	10	42				OCC,ONC,P,MAG	MON	2	INSIDE
45	1216		1				OCC,ONC,P,MAG	TUE	2	OUTSIDE
46	1360		3	3			OCC,ONC,P,MAG	THUR	2	INSIDE
47	1400		1				OCC,ONC,P,MAG	TUE	2	OUTSIDE
48	1402	1	1	2			OCC,ONC,P,MAG	TUE	2	INSIDE
49	1403	2	2				OCC,ONC,P,MAG	TUE	2	INSIDE
50	1404		1				OCC,ONC,P,MAG	TUE	2	INSIDE
51	1600	1	3	2			OCC,ONC,P,MAG	TUE	2	INSIDE
52	1624	2	2				OCC,ONC,P,MAG	TUE	2	OUTSIDE
53	1658		1				OCC,ONC,P,MAG	TUE	2	OUTSIDE
54	1662		1				OCC,ONC,P,MAG	TUE	2	OUTSIDE

APPENDIX III COLLECTION SCHEDULE FOR RECYCLABLES

Location	Bldg #	Type Container s					Commodities	Pick-Up Days	Personnel	Service
			30 gl	44 gl	16 cuft	20 cuft				
55	1664		1				OCC,ONC,P,IIAG	TUE	2	OUTSIDE
55A	1712		2				OCC,ONC,P,IIAG	TUE	2	INSIDE
56	1719	2	2			1	OCC,ONC,P,MAG	TUE	2	INSIDE
57	1900		15	5	1 Mrec		OCC,ONC,P,MAG,P L	WED	2	OUTSIDE
58	1921		1				OCC,ONC,P,MAG	WED	2	OUTSIDE
59	1927		8	3			OCC,ONC,P,MAG	WED	2	OUTSIDE
60	1950			1			OCC,ONC,P,MAG	WED	2	INSIDE
61	1954		2	1			OCC,ONC,P,MAG	WED	2	OUTSIDE
62	1956			3			OCC,ONC,P,MAG	WED	2	INSIDE
63	1959		1				OCC,ONC,P,MAG	WED	2	OUTSIDE
64	2001	1	3	3			OCC,ONC,P,MAG	WED	2	OUTSIDE
65	2002	1					OCC,ONC,P,MAG	WED	1	OUTSIDE
66	2010		2				OCC,ONC,P,MAG	WED	2	OUTSIDE
67	2080	1	2	1			OCC,ONC,P,MAG	WED	2	OUTSIDE
68	2130		1				OCC,ONC,P,MAG	WED	2	OUTSIDE
69	2133	1	1				OCC,ONC,P,MAG	WED	2	OUTSIDE
70	2204	1					OCC,ONC,P,MAG	WED	1	OUTSIDE
71	2320		12	8			OCC,ONC,P,M,GL, PL	MON	2	INSIDE
72	2322		2				OCC,ONC,P,MAG	WED	2	OUTSIDE
73	2325		3				OCC,ONC,P,MAG	MON	2	OUTSIDE
74	2333	1	1				OCC,ONC,P,MAG	WED	2	OUTSIDE
75	2384		1				OCC,ONC,P,MAG	WED	2	OUTSIDE
76	2406		1				OCC,ONC,P,MAG	WED	2	OUTSIDE
77	2558		2				OCC,ONC,P,MAG	WED	2	OUTSIDE
78	2560		4				OCC,ONC,P,MAG	WED	2	OUTSIDE
79	4475		2				OCC,ONC,P,MAG	WED	2	OUTSIDE
80	WHS E 1		2				OCC,ONC,P,MAG	ON CALL	2	INSIDE
81	WHS E 5	1					OCC,ONC,P,MAG	TUE	1	OUTSIDE
82	WHS E 24				1 gatkd		PAPER	ON CALL	1	INSIDE
83	WHS E 25		&				PAPER (Pallet of file boxes)	ON CALL	2	INSIDE
84	SAFBL SCH		4	1			OCC,ONC,P,MAG	TUE	2	INSIDE

NOTE: OCC – Cardboard; ONC – Newsprint; P – Paper; Mag – Magazines; P – Plastics

Other items will be collected as needs change. These are general.
NOTE: Recycling will pick all plastic bags of aluminum cans, plastic, shredded paper and glass as they collect at each facility unless otherwise scheduled. Recycling will pickup all unscheduled bulk cardboard within 24 hours of notification. Recycling will pickup all unscheduled publication and student handouts within 72 hours of notification.

SERVICE DELIVERY SUMMARY

PERFORMANCE REQUIREMENT	SON PARAGRAPH	PERFORMANCE THRESHOLD
Provide and Maintain current Quality Control Plan	16	100% in accordance with the accepted Plan.
Collect and process Recyclables	4	100% of the scheduled stations.
Provide monthly report Prior to invoicing.	9	100% of the time.

WAGE DETERMINATION NO: 94-2525 REV (14) AREA: TX,WICHITA FALLS

WAGE DETERMINATION NO: h0h294-2525 REV (14) AREA: TX,WICHITA h1h3FALLS
 FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
 REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR
 THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION
 By direction of the Secretary of Labor | WAGE AND HOUR DIVISION
 | Washington, D.C. 20210

Wage Determination No.: h2h494-2525
 | Revision No.: 14
 Division of Wage Determinations | Date of Last Revision: 08/31/1999

| State): Oklahoma,
h3h5Texas |

| Areas: Oklahoma COUNTIES OF Comanche, Cotton, Greer, Harmon, Jackson,
 | Jefferson, Kiowa, Stephens, Tillman
 | h4h6Texas COUNTIES OF Archer, Baylor, Clay, h5h7Wichita, Wilbarger

** Fringe Benefits Required For All Occupations Included In
 This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
Administrative Support and Clerical Occupations:	

01011 Accounting Clerk I	\$ 8.32
01012 Accounting Clerk II	\$ 9.39
01013 Accounting Clerk III	\$ 10.54
01014 Accounting Clerk IV	\$ 11.79
01030 Court Reporter	\$ 12.89
01050 Dispatcher, Motor Vehicle	\$ 10.34
01060 Document Preparation Clerk	\$ 7.73
01070 Messenger (Courier)	\$ 6.34
01090 Duplicating Machine Operator	\$ 7.73
01110 Film/Tape Librarian	\$ 9.98
01115 General Clerk I	\$ 6.97
01116 General Clerk II	\$ 7.83
01117 General Clerk III	\$ 8.50
01118 General Clerk IV	\$ 9.55
01120 Housing Referral Assistant	\$ 12.57
01131 Key Entry Operator I	\$ 6.45
01132 Key Entry Operator II	\$ 7.71
01191 Order Clerk I	\$ 8.95
01192 Order Clerk II	\$ 9.77
01261 Personnel Assistant (Employment) I	\$ 9.07
01262 Personnel Assistant (Employment) II	\$ 10.22
01263 Personnel Assistant (Employment) III	\$ 11.46
01264 Personnel Assistant (Employment) IV	\$ 12.82
01270 Production Control Clerk	\$ 12.57
01290 Rental Clerk	\$ 9.98
01300 Scheduler, Maintenance	\$ 9.68
01311 Secretary I	\$ 9.98
01312 Secretary II	\$ 11.24
01313 Secretary III	\$ 13.78

01314	Secretary IV	\$ 14.01
01315	Secretary V	\$ 14.82
01320	Service Order Dispatcher	\$ 10.65
01341	Stenographer I	\$ 12.18
01342	Stenographer II	\$ 12.91
01400	Supply Technician	\$ 14.01
01420	Survey Worker (Interviewer)	\$ 11.24
01460	Switchboard Operator-Receptionist	\$ 7.64
01510	Test Examiner	\$ 11.24
01520	Test Proctor	\$ 11.24
01531	Travel Clerk I	\$ 7.40
01532	Travel Clerk II	\$ 7.89
01533	Travel Clerk III	\$ 8.28
01611	Word Processor I	\$ 8.77
01612	Word Processor II	\$ 9.81
01613	Word Processor III	\$ 11.04

Automatic Data Processing Occupations:

03010	Computer Data Librarian	\$ 9.43
03041	Computer Operator I	\$ 9.54
03042	Computer Operator II	\$ 10.69
03043	Computer Operator III	\$ 12.30
03044	Computer Operator IV	\$ 16.12
03045	Computer Operator V	\$ 17.89
03071	Computer Programmer I 1/	\$ 13.36
03072	Computer Programmer II 1/	\$ 16.23
03073	Computer Programmer III 1/	\$ 19.86
03074	Computer Programmer IV 1/	\$ 21.85
03101	Computer Systems Analyst I 1/	\$ 16.55
03102	Computer Systems Analyst II 1/	\$ 20.65
03103	Computer Systems Analyst III 1/	\$ 22.29
03160	Peripheral Equipment Operator	\$ 9.43

Automotive Service Occupations:

05005	Automobile Body Repairer, Fiberglass	\$ 16.20
05010	Automotive Glass Installer	\$ 14.54
05040	Automotive Worker	\$ 14.54
05070	Electrician, Automotive	\$ 15.35
05100	Mobile Equipment Servicer	\$ 12.90
05130	Motor Equipment Metal Mechanic	\$ 16.20
05160	Motor Equipment Metal Worker	\$ 14.54
05190	Motor Vehicle Mechanic	\$ 16.20
05220	Motor Vehicle Mechanic Helper	\$ 12.05
05250	Motor Vehicle Upholstery Worker	\$ 13.70
05280	Motor Vehicle Wrecker	\$ 14.54
05310	Painter, Automotive	\$ 15.35
05340	Radiator Repair Specialist	\$ 14.54
05370	Tire Repairer	\$ 12.90
05400	Transmission Repair Specialist	\$ 16.20

Food Preparation and Service Occupations:

07010	Baker	\$ 10.14
07041	Cook I	\$ 9.00
07042	Cook II	\$ 10.14
07070	Dishwasher	\$ 6.72
07100	Food Service Worker (Cafeteria Worker)	\$ 6.72

07130 Meat Cutter	\$ 11.53
07250 Waiter/Waitress	\$ 7.29

Furniture Maintenance and Repair Occupations:

09010 Electrostatic Spray Painter	\$ 15.35
09040 Furniture Handler	\$ 11.04
09070 Furniture Refinisher	\$ 15.35
09100 Furniture Refinisher Helper	\$ 12.05
09110 Furniture Repairer, Minor	\$ 13.70
09130 Upholsterer	\$ 15.35

General Service and Support Occupations:

11030 Cleaner, Vehicles	\$ 6.84
11060 Elevator Operator	\$ 6.97
11090 Gardener	\$ 8.60
11121 Housekeeping Aide I	\$ 6.23
11122 Housekeeping Aide II	\$ 6.87
11150 Janitor	\$ 6.72
11210 Laborer, Grounds Maintenance	\$ 7.83
11240 Maid or Houseman	\$ 6.23
11270 Pest Controller	\$ 10.99
11300 Refuse Collector	\$ 6.72
11330 Tractor Operator	\$ 9.00
11360 Window Cleaner	\$ 7.29

Health Occupations:

12020 Dental Assistant	\$ 10.09
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.09
12071 Licensed Practical Nurse I	\$ 9.23
12072 Licensed Practical Nurse II	\$ 10.37
12073 Licensed Practical Nurse III	\$ 11.60
12100 Medical Assistant	\$ 9.80
12130 Medical Laboratory Technician	\$ 10.37
12160 Medical Record Clerk	\$ 9.02
12190 Medical Record Technician	\$ 12.49
12221 Nursing Assistant I	\$ 6.55
12222 Nursing Assistant II	\$ 7.36
12223 Nursing Assistant III	\$ 8.03
12224 Nursing Assistant IV	\$ 9.02
12250 Pharmacy Technician	\$ 11.24
12280 Phlebotomist	\$ 10.37
12311 Registered Nurse I	\$ 13.99
12312 Registered Nurse II	\$ 17.18
12313 Registered Nurse II, Specialist	\$ 17.18
12314 Registered Nurse III	\$ 20.71
12315 Registered Nurse III, Anesthetist	\$ 20.71
12316 Registered Nurse IV	\$ 24.82

Information and Arts Occupations:

13002 Audiovisual Librarian	\$ 15.69
13011 Exhibits Specialist I	\$ 12.97
13012 Exhibits Specialist II	\$ 14.49
13013 Exhibits Specialist III	\$ 17.72
13041 Illustrator I	\$ 12.97
13042 Illustrator II	\$ 14.49
13043 Illustrator III	\$ 17.72

13047 Librarian	\$ 16.66
13050 Library Technician	\$ 11.24
13071 Photographer I	\$ 11.77
13072 Photographer II	\$ 13.23
13073 Photographer III	\$ 14.77
13074 Photographer IV	\$ 17.72
13075 Photographer V	\$ 21.45

Laundry, Drycleaning, Pressing and Related Occups:

15010 Assembler	\$ 5.79
15030 Counter Attendant	\$ 5.79
15040 Dry Cleaner	\$ 7.21
15070 Finisher, Flatwork, Machine	\$ 5.79
15090 Presser, Hand	\$ 5.79
15100 Presser, Machine, Drycleaning	\$ 5.79
15130 Presser, Machine, Shirts	\$ 5.79
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.79
15190 Sewing Machine Operator	\$ 7.73
15220 Tailor	\$ 8.16
15250 Washer, Machine	\$ 6.21

Machine Tool Operation and Repair Occupations:

19010 Machine-Tool Operator (Toolroom)	\$ 15.35
19040 Tool and Die Maker	\$ 21.47

Materials Handling and Packing Occupations:

21010 Fuel Distribution System Operator	\$ 14.84
21020 Material Coordinator	\$ 11.30
21030 Material Expediter	\$ 11.30
21040 Material Handling Laborer	\$ 8.72
21050 Order Filler	\$ 9.41
21071 Forklift Operator	\$ 12.94
21080 Production Line Worker (Food Processing)	\$ 9.94
21100 Shipping/Receiving Clerk	\$ 9.73
21130 Shipping Packer	\$ 9.69
21140 Store Worker I	\$ 7.93
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 9.98
21210 Tools and Parts Attendant	\$ 11.04
21400 Warehouse Specialist	\$ 9.94

Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 16.20
23040 Aircraft Mechanic Helper	\$ 12.05
23050 Aircraft Quality Control Inspector	\$ 18.16
23060 Aircraft Servicer	\$ 13.70
23070 Aircraft Worker	\$ 14.54
23100 Appliance Mechanic	\$ 15.35
23120 Bicycle Repairer	\$ 12.90
23125 Cable Splicer	\$ 18.63
23130 Carpenter, Maintenance	\$ 15.35
23140 Carpet Layer	\$ 14.54
23160 Electrician, Maintenance	\$ 18.68
23181 Electronics Technician, Maintenance I	\$ 15.54
23182 Electronics Technician, Maintenance II	\$ 16.36
23183 Electronics Technician, Maintenance III	\$ 17.34

23260 Fabric Worker	\$ 13.70
23290 Fire Alarm System Mechanic	\$ 16.20
23310 Fire Extinguisher Repairer	\$ 12.90
23340 Fuel Distribution System Mechanic	\$ 16.20
23370 General Maintenance Worker	\$ 14.54
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 16.20
23430 Heavy Equipment Mechanic	\$ 16.20
23440 Heavy Equipment Operator	\$ 15.02
23460 Instrument Mechanic	\$ 16.20
23470 Laborer	\$ 9.50
23500 Locksmith	\$ 15.35
23530 Machinery Maintenance Mechanic	\$ 16.20
23550 Machinist, Maintenance	\$ 16.40
23580 Maintenance Trades Helper	\$ 12.05
23640 Millwright	\$ 16.20
23700 Office Appliance Repairer	\$ 15.35
23740 Painter, Aircraft	\$ 15.35
23760 Painter, Maintenance	\$ 15.35
23790 Pipefitter, Maintenance	\$ 16.20
23800 Plumber, Maintenance	\$ 15.35
23820 Pneudraulic Systems Mechanic	\$ 16.20
23850 Rigger	\$ 16.20
23870 Scale Mechanic	\$ 14.54
23890 Sheet-Metal Worker, Maintenance	\$ 16.20
23910 Small Engine Mechanic	\$ 14.54
23930 Telecommunications Mechanic I	\$ 18.63
23931 Telecommunications Mechanic II	\$ 19.56
23950 Telephone Lineman	\$ 18.63
23960 Welder, Combination, Maintenance	\$ 16.20
23965 Well Driller	\$ 16.20
23970 Woodcraft Worker	\$ 16.20
23980 Woodworker	\$ 12.90

Personal Needs Occupations:

24570 Child Care Attendant	\$ 7.63
24580 Child Care Center Clerk	\$ 9.52
24600 Chore Aide	\$ 6.62
24630 Homemaker	\$ 10.61

Plant and System Operation Occupations:

25010 Boiler Tender	\$ 16.20
25040 Sewage Plant Operator	\$ 15.35
25070 Stationary Engineer	\$ 16.20
25190 Ventilation Equipment Tender	\$ 12.05
25210 Water Treatment Plant Operator	\$ 15.35

Protective Service Occupations:

27004 Alarm Monitor	\$ 8.38
27006 Corrections Officer	\$ 11.06
27010 Court Security Officer	\$ 11.91
27040 Detention Officer	\$ 11.06
27070 Firefighter	\$ 11.45
27101 Guard I	\$ 7.38
27102 Guard II	\$ 10.32
27130 Police Officer	\$ 14.25

Stevedoring/Longshoremen Occupational Services:

28010 Blocker and Bracer	\$ 13.79
28020 Hatch Tender	\$ 11.99
28030 Line Handler	\$ 11.99
28040 Stevedore I	\$ 11.30
28050 Stevedore II	\$ 12.66

Technical Occupations:

29010 Air Traffic Control Specialist, Center 2/	\$ 24.90
29011 Air Traffic Control Specialist, Station 2/	\$ 17.17
29012 Air Traffic Control Specialist, Terminal 2/	\$ 18.91
29023 Archeological Technician I	\$ 10.45
29024 Archeological Technician II	\$ 11.69
29025 Archeological Technician III	\$ 14.49
29030 Cartographic Technician	\$ 14.49
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 16.55
29040 Civil Engineering Technician	\$ 14.49
29061 Drafter I	\$ 10.33
29062 Drafter II	\$ 12.81
29063 Drafter III	\$ 14.42
29064 Drafter IV	\$ 16.08
29081 Engineering Technician I	\$ 9.87
29082 Engineering Technician II	\$ 12.23
29083 Engineering Technician III	\$ 13.75
29084 Engineering Technician IV	\$ 15.29
29085 Engineering Technician V	\$ 18.78
29086 Engineering Technician VI	\$ 22.74
29090 Environmental Technician	\$ 14.39
29100 Flight Simulator/Instructor (Pilot)	\$ 20.65
29150 Graphic Artist	\$ 14.39
29160 Instructor	\$ 16.55
29210 Laboratory Technician	\$ 11.21
29240 Mathematical Technician	\$ 16.66
29361 Paralegal/Legal Assistant I	\$ 12.93
29362 Paralegal/Legal Assistant II	\$ 16.11
29363 Paralegal/Legal Assistant III	\$ 19.71
29364 Paralegal/Legal Assistant IV	\$ 23.83
29390 Photooptics Technician	\$ 16.66
29480 Technical Writer	\$ 19.00
29491 Unexploded Ordnance Technician I	\$ 15.82
29492 Unexploded Ordnance Technician II	\$ 19.15
29493 Unexploded Ordnance Technician III	\$ 22.95
29494 Unexploded Safety Escort	\$ 15.82
29495 Unexploded Sweep Personnel	\$ 15.82
29620 Weather Observer, Senior 3/	\$ 12.20
29621 Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 10.98
29622 Weather Observer, Upper Air 3/	\$ 10.98

Transportation/Mobile Equipment Operation Occups:

31030 Bus Driver	\$ 10.50
31260 Parking and Lot Attendant	\$ 9.94
31290 Shuttle Bus Driver	\$ 9.94
31300 Taxi Driver	\$ 9.29
31361 Truckdriver, Light Truck	\$ 9.94
31362 Truckdriver, Medium Truck	\$ 10.50
31363 Truckdriver, Heavy Truck	\$ 12.45

31364 Truckdriver, Tractor-Trailer

\$ 12.45

Miscellaneous Occupations:

99020 Animal Caretaker	\$ 7.84
99030 Cashier	\$ 6.26
99041 Carnival Equipment Operator	\$ 8.41
99042 Carnival Equipment Repairer	\$ 9.00
99043 Carnival Worker	\$ 6.72
99050 Desk Clerk	\$ 7.62
99095 Embalmer	\$ 15.28
99300 Lifeguard	\$ 7.82
99310 Mortician	\$ 16.16
99350 Park Attendant (Aide)	\$ 9.86
99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 7.82
99500 Recreation Specialist	\$ 10.58
99510 Recycling Worker	\$ 8.41
99610 Sales Clerk	\$ 7.82
99620 School Crossing Guard (Crosswalk Attendant)	\$ 6.72
99630 Sports Official	\$ 7.82
99658 Survey Party Chief (Chief of Party)	\$ 12.76
99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 11.73
99660 Surveying Aide	\$ 8.57
99690 Swimming Pool Operator	\$ 9.46
99720 Vending Machine Attendant	\$ 8.41
99730 Vending Machine Repairer	\$ 10.14
99740 Vending Machine Repairer Helper	\$ 8.41

** Fringe Benefits Required For All Occupations Included In
This Wage Determination **

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

- 1/ Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)
- 2/ APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3/ WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an

additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed

by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

F41612-99-R0100
AMENDMENT 0001
DATED 4 AUGUST 1999

The Synopsis is changed from "with three (3) one year options, as defined in the solicitation package." to read: with one (1) one year option and 4 six (6) month options, as defined in the solicitation package.

Gen Henderson, V.P.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
0002	08/09/99					
6. UED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE		

82D CONTRACTING SQUADRON
136 K AVENUE STE 1
SHEPPARD AFB TX 76311-2746
SHARON ROBERSON (940) 676-7205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO.
URRUTIA INCORPORATED P. O. BOX 130 ABBEVILLE, AL 36310		X P41612-99-R0100
		9B. DATED (SEE ITEM 11) 08/06/99
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 11
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2 of 2 Pages

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
LEN HERNDON, VICE PRESIDENT			
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<u>Len Herndon</u> (Signature of person authorized to sign)	30 AUG 99	BY <u> </u> (Signature of Contracting Officer)	

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STANDARD FORM 96 (REV. 10-83)
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FAR (48 CFR) 53.243


F41612-99-R0100
Amendment 0002
Dated 9 Aug 99

1. The purpose of Amendment 0002 is to replace Section B, Bid Schedule.
2. Replace pages 4 through 7 of Section B, with revised pages 4 through 7a dated 9 Aug 99.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/09/99	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	3 1 2
6. ADMINISTERED BY (if other than item 6) CODE				
82 nd CONTRACTING SQUADRON 135 K AVENUE STE SHEPPARD AFB TX 76311-2746 SHARON ROBERSON (940) 876-7205				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO.	
URRUTIA INC. P O BOX 130 ABBEVILLE, AL 36310			X F41612-99-R0100	
			9B. DATED (SEE ITEM 11) 08/06/99	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CCOE			IFACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 10. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting and Appropriation Data (if required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc), SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

See Page 2 of 2 Pages

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LEN HERNDON, VICE PRESIDENT		16A. NAME AND TITLE OF SIGNER (Type or print)	
CONTRACTING OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 8 SEPT 99	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)
		16C. DATE SIGNED	


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STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

F41612-99-R0100
Amendment 0003
Dated 9 Aug 99

1. The purpose of Amendment 0003 is to replace Section B, Bid Schedule.
2. Replace pages 4 through 7 of Section B, with revised pages 4 through 7a dated 9 Aug 99.


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 8/12/99		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY 82d CONTRACTING SQUADRON/ 136 AVE X STE 1 SHEPPARD AFB TX 78311-2748 SHARON ROBERSON (940) 878-7205		6. ISSUED BY		7. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR No., Street, county, State and ZIP Code URRUTIA INCORPORATED P. O. BOX 130 ABBEVILLE, AL. 36310		9. AMENDMENT OF SOLICITATION NO. F41812-99-R0100		10. DATED (SEE ITEM 11)	
11. MODIFICATION OF CONTRACT/ORDER NO.		12. DATED (SEE ITEM 13)			
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>(a) The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or be awarded, by one of the following methods:</p> <p>(i) By completing items 8 and 15, and returning _____ copies of the amendment; (ii) By acknowledging receipt of this amendment on each copy of the offer submitted; or</p> <p>(c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. Accounting and Appropriation Data (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<p>(a) THE CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</p> <p>(b) THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing action, suspension etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</p> <p>(c) THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</p> <p>(d) OTHER (Specify type of modification and authority):</p>					
<p>14. IMPORTANT: Contractor <input type="checkbox"/> is not required to sign this document and return. Comes to the issuing office.</p>					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
<p style="text-align: center;">See Page 2 of 2 Pages</p>					
<p>Except as provided herein, all terms and conditions referenced in items 8A or 10A, as hereafter changed, remain unchanged and in full force and effect.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print) LEN HERNDON, VICE PRESIDENT				16A. NAME AND TITLE OF SIGNER (Type or print)	
15B. CONTRACTOR OFFICER 		15C. DATE SIGNED 30 AUG 99		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	

NSN 7540-01-152-0070

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STANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

1. The purpose of this modification is to make corrections as indicated:
2. Remove Page 4 of Section B, Bid Schedule and Replace with Revised Page 4 dated 12 Aug 99, changing the 12 months to 11 months.
3. Remove SF 1449 and Replace with Revised Page 1449 deleting block # 3, block #27b and block #31b.
4. Remove Page 14 and Replace with Revised Page 14 dated 12 Aug 99, removing clause FAR 52.232-19.
5. Remove Page 34 and Replace with Revised Page 24 dated 12 Aug 99, making a few minor changes.
6. Remove Page 47 and Replace with Revised Page 47 dated 12 Aug 99, changing "submit plans and procedures" to read submit overview of plans and procedures.
7. Remove Page 49 and Replace with Revised page 49 dated 12 Aug 99, changing Criteria 2, Soundness of Approach.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF 1 9	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 18AUG99		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
8. ISSUED BY CODE		8. ISSUED BY CODE					
82d CONTRACTING SQUADRON/LGCV 136 AVE K STE 1 SHEPPARD AFB TX 76311-2746 SHARON.ROBERSON 940-576-7205							
8. NAME AND ADDRESS OF CONTRACTOR No., street, county, State and ZIP Code URRUTIA INCORPORATED P. O. BOX 130 ABBEVILLE, AL. 36310				9A. AMENDMENT OF SOLICITATION NO. X F41612-99-R0100			
				9B. DATED (SEE ITEM 11) 04/08/99			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>ALL</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, is required to sign this document and return <input type="checkbox"/> Copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. THE PURPOSE OF THIS AMENDMENT IS TO INCORPORATE A NEW WAGE RATE TO THIS SOLICITATION. B. DELETE PAGES 35 - 42 (DATED 1 JUN 99) AND REPLACE THEM WITH THE ATTACHED WAGE DETERMINATION (DATED 9 AUG 99). C. A VERTICAL IN THE LEFT MARGIN INDICATES CHANGES. D. THE DATE FOR SUBMITTING A PROPOSAL IS UNCHANGED.							
Except as provided herein, all terms and conditions referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) LEN HERNDON, VICE PRESIDENT				16A. NAME AND TITLE OF SIGNER (Type or print)			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 30 AUG 99		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED	

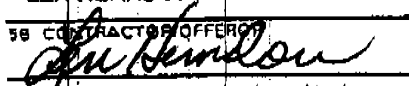
NSN 7540-01-152-9070
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82 CONS/LGCW

PAGE 04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 10/13/99	4. REQUISITION/PURCHASE REQ NO	5. PROJECT NO. (If applicable)	
6. ISSUED BY 82d Contracting Squadron/LGCW 136 K Avenue, Suite 1 Sheppard AFB, TX 76311-2746 Sharon Roberson/940-676-7205		CODE	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) URRUTIA INC. P. O. BOX 130 ABBEVILLE, AL. 36310			(X) 9A. AMENDMENT OF SOLICITATION NO. F41612-99-R0100 9B. DATED (SEE ITEM 11) 08/04/99 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>ALL</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.					
D OTHER (Specify type of modification and authority)					
IMPORTANT: Contractor <input type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
5A. NAME AND TITLE OF SIGNER (Type or print) LEN HERNDON, VICE PRESIDENT			15A. NAME AND TITLE OF SIGNER (Type or print)		
5B. CONTRACTOR'S OFFEROR  (Signature of person authorized to sign)			15C. DATE SIGNED 19 OCT 99		15D. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Official)
5E. DATE SIGNED			15F. DATE SIGNED		15G. DATE SIGNED

SN 7540-01-152-9070

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STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

F41612-99-R0100
Amendment 0006
Page 2
Dated 13 Oct 99

1. The purpose of this amendment is to make a change to the Statement of Need, changing the contract start date and incorporating a new bid schedule.
2. Remove Section B, bid schedule dated 9 Aug 99 and replace with revised bid schedule dated 13 Oct 99.
3. Remove pages 25 through 27 of Statement of Need (SON) and replace with revised pages 25 through 27a dated 13 Oct 99. By adding paragraph number 7, all the other paragraphs have been renumbered beginning with number 8 through 31.
4. Please return the bid schedule by noon on 19 Oct 99.

**URRUTIA
INCORPORATED**
GENERAL CONTRACTOR

5 November 99

82 CONS/LGCV
Sheppard AFB, Texas

Attn: Ms. Sharon Roberson

Solicitation: #F41612 99 R0100

Dear Ms. Roberson:

I would like to acknowledge receipt of amendment 0007 dated 27 October 1999. Per your conversation with Don Skipper I am notifying you at this time that this amendment will not alter our previously submitted bid schedule.

Sincerely,



Len Herndon
Vice President

LHH/sm

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE 01/26/00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) 13	
6. ISSUED BY 82d Contracting Squadron/LGCV 136 K Avenue, Suite 1 Sheppard AFB, TX 76311-2746 Buyer: Sharon Roberson/940-676-7205		CODE	7. ADMINISTERED BY (if other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALL OFFERORS URRUTIA INC. P O BOX 130 ABBEVILLE, AL. 36310			(X) 9A. AMENDMENT OF SOLICITATION NO. F41612-99-R-0100 9B. DATED (SEE ITEM 11) 04/08/99 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)		
CODE			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 10. The hour and date specified for receipt of offers offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By combining Items 9 and 10, and returning <u>ALL</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 10 ARE MADE ON THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u> </u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Amendment is to replace page 4 of the Section B, Bid Schedule with revised page 4 of the Section B, Bid Schedule (contained in the Final Proposal Revision), changing the period of performance for the basic year to 1 Mar 00 through 30 Sep 00. Replace page 23 of the Statement of Need (SON) with the revised page 23 of the Statement of Need (SON) changing paragraph #6 to read "Monday Wherry Housing and Fridays Bunker Hill and Capehart". Replace Wage Determination 94-2525 (Rev 13), dated 9 Aug 99 with Wage Determination 94-2525 (Rev 14), dated 31 Aug 99, and replace pages 2 and 22 with the revised pages 2 and 22 which reflect the new wage determination reference. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) LEN HERNDON, VICE PRESIDENT			16A. NAME AND TITLE OF SIGNER (Type or print)		
15B. CONTRACTOR/OFFEROR <i>Len Herndon</i> (Signature of person authorized to sign)		15C. DATE SIGNED 3 FEB 00	16B. UNITED STATES OF AMERICA BY <u> </u> (Signature of Contracting Officer)		16C. DATE SIGNED
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